



TEST COMPANY		SAME			
TEST STREET					
TEST CITY					
TS 12345-6789					
100		31300	11/06/95	12/06/95	
BEST WAY		11/06/95	NET 30	TESTSALES	
1 CT	00000300	HIGH ALTITUDE WATERMELON		1.01	1.01
1 PK	01100517	SPARTAN SEEDS		2.39	2.39
9 PK	04569878	NORTHERN LITE BLUE SPRUCE		858.32	7,724.88
12 BX	11005004	BUSH GREEN SEEDS		2.50	30.00
12 CT	11005011	LASSO RED SEEDS		892.23	10,706.76
26 PK	11005018	EARLY BANTAM SEEDS		.38	9.88
5 BX	11057893	AFRICAN DAISY, SEEDS		2.35	11.75
1 PK	15975365	HEAVY OAK		129.09	129.09
33 BX	32746510	HOPS BREWING LIGHT		1.20	39.60
33 BX	32746510	HOPS BREWING LIGHT		1.20	39.60
6 EA	46578913	SEED SURVEYING SITE		50.00	300.00
2 BX	56413213	POT POT		7.65	15.30
80 PK	65412384	SEED SCRUBBER		888.79	71,103.20
1 PK	84512023	OREGON SPRING TOMATO SEED		.97	.97
2 DZ	996325874	PINEAPPLE-ORANGE SEEDS		1.29	2.58
11 BX	98412006	BLACK BEAUTY ZUCCHINI		2.30	25.38
5 EA	98546329	FROZEN JUICE PROCESSOR		109.90	549.50
Thank You					
Because you have ordered					
over \$500 of seeds this					
year, on your next seed					
order you will receive					
a 10% discount.					
					\$90,691.81
12/06/95					\$90,691.81

FIG. 1A

PRIOR ART

 Super Sun Seeds A Growth Company		Office: 555-494-2367 Fax: 555-415-0794			
400 CPU Parkway Vegetarian, NJ 55090					
TEST COMPANY TEST STREET TEST CITY TS 12345-6789		SAME			
-- Sold To --		-- Ship To --			
Customer Number: 100	Invoice Number: 31300	Invoice Date: 11/06/95	Payment Date: 12/06/95		
Ship Via: BEST WAY Ship Date: 11/06/95 Terms: NET 30 Salesman: TESTSALES					
QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
1	CT	00000300	HIGH ALTITUDE WATERMELON		
1	PK	01100517	SPARTAN SEEDS		
9	PK	04569878	NORTHERN LITE BLUE SPRUCE		
12	BX	11005004	BUSH GREEN SEEDS		
12	CT	11005011	LAZZO RED SEEDS		
26	PK	11005018	EARLY BANTAM SEEDS		
5	BX	11057893	AFRICAN DAISY, SEEDS		
1	PK	15975365	HEAVY OAK		
33	BX	32746510	HOPS BREWING LIGHT		
33	BX	32746510	HOPS BREWING LIGHT		
6	EA	46578913	SEED SURVEYING SITE		
2	BX	56413213	POT POT		
80	PK	65412384	SEED SCRUBBER		
1	PK	84512023	OREGON SPRING TOMATO SEED		
2	DZ	99632587	PINEAPPLE-ORANGE SEEDS		
11	BX	98412006	BLACK BEAUTY ZUCCHINI		
5	EA	98546329	FROZEN JUICE PROCESSOR		
			 Thank You Because you have ordered over \$500 of seeds this year, on your next seed order you will receive a 10% discount.		
Total Due					
Return this tear-off strip with your payment Payment is due by: 12/06/95					
TEST COMPANY TEST STREET TEST CITY TS 12345-6789					
Packing List					
Page 1					
TEST CITY TS 12345-6789					
Customer Copy					
Page 1					
TEST CITY TS 12345-6789					
File Copy					
Page 1					

Super Sun Seeds A Growth Company		Office: 555-494-2367 Fax: 555-415-0794	
SAME			
-- Ship To --			
Invoice Date: 11/06/95	Payment Date: 12/06/95		
Terms: NET 30 Salesman: TESTSALES			
OPTION	PRICE	EXTENSION	
WATERMELON	1.01	1.01	
	2.39	2.39	
BLUE SPRUCE	858.32	7,724.88	
S	2.50	30.00	
	892.23	10,706.76	
DS	.38	9.88	
SEEDS	2.35	11.75	
	129.09	129.09	
GHT	1.20	39.60	
GHT	1.20	39.60	
ITE	50.00	300.00	
	7.65	15.30	
	888.79	71,103.20	
MATO SEED	.97	.97	
SEEDS	1.29	2.58	
CHINI	2.30	25.38	
CESSOR	109.90	549.50	
have ordered seeds this next seed I receive a 10% discount.			
Total Due		\$90,691.81	
Make Checks Payable to: Super Sun Seeds Amount due is:		\$90,691.81	
Total Due		\$90,691.81	
Make Checks Payable to: Super Sun Seeds Amount due is:		\$90,691.81	

FIG. 1B

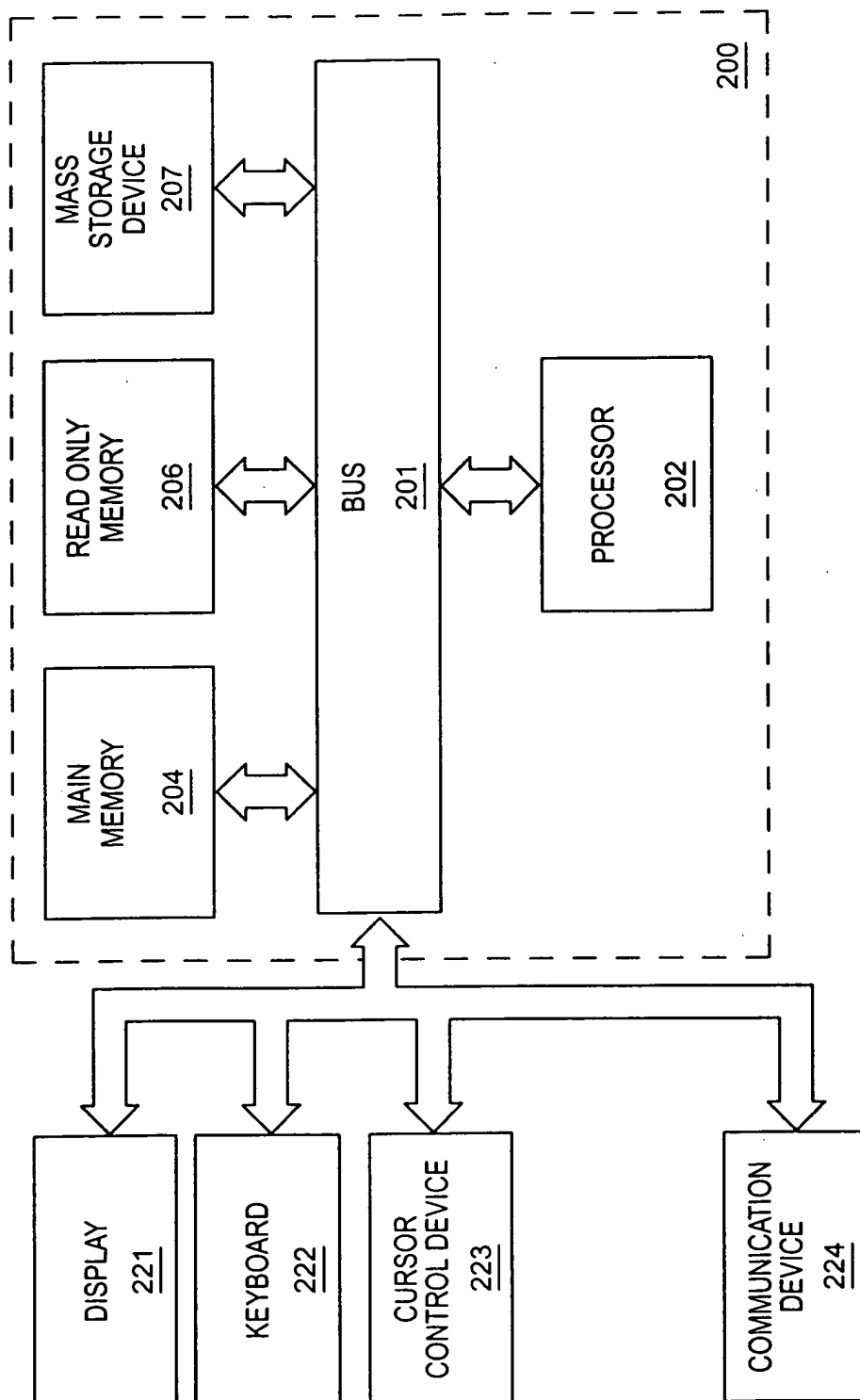


FIG. 2

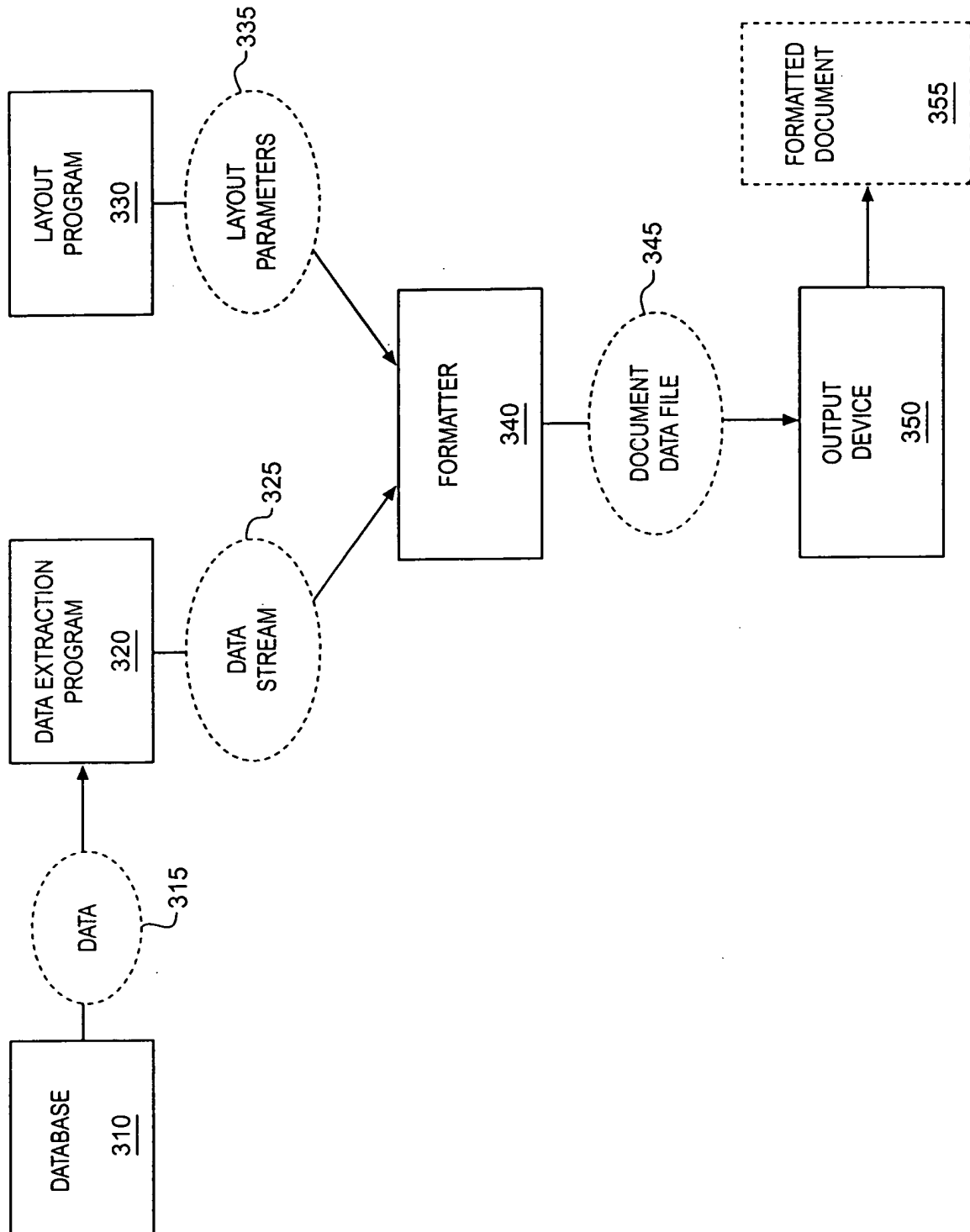


FIG. 3

FIG. 4

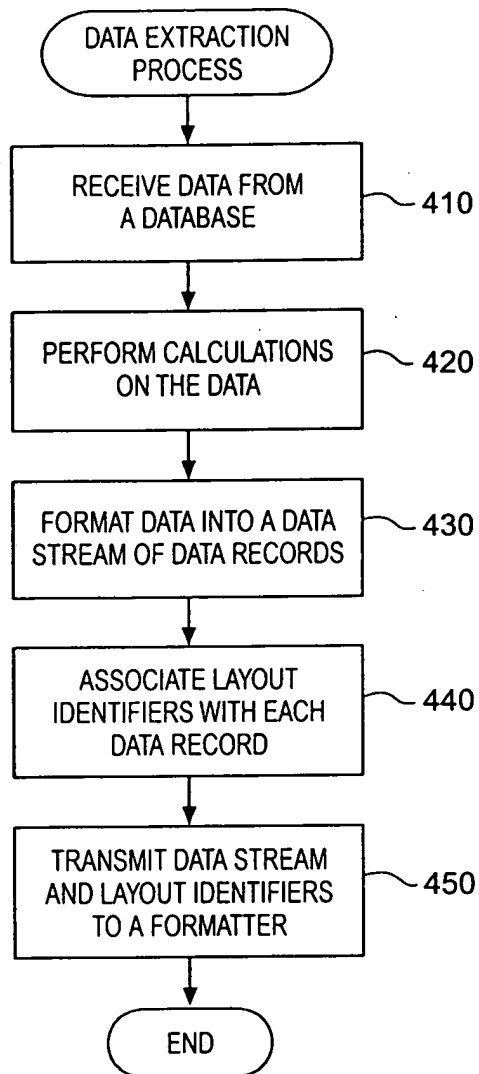


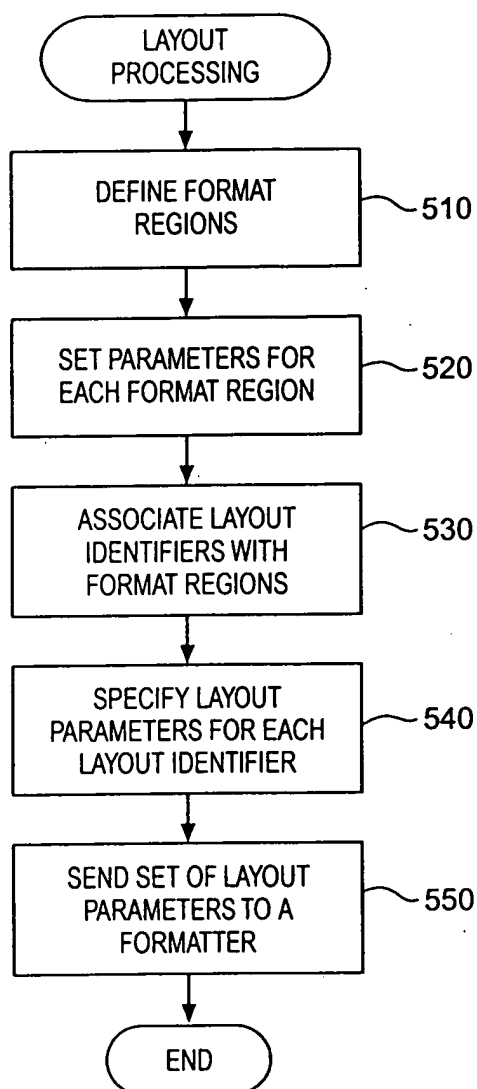
FIG. 5

FIG. 6

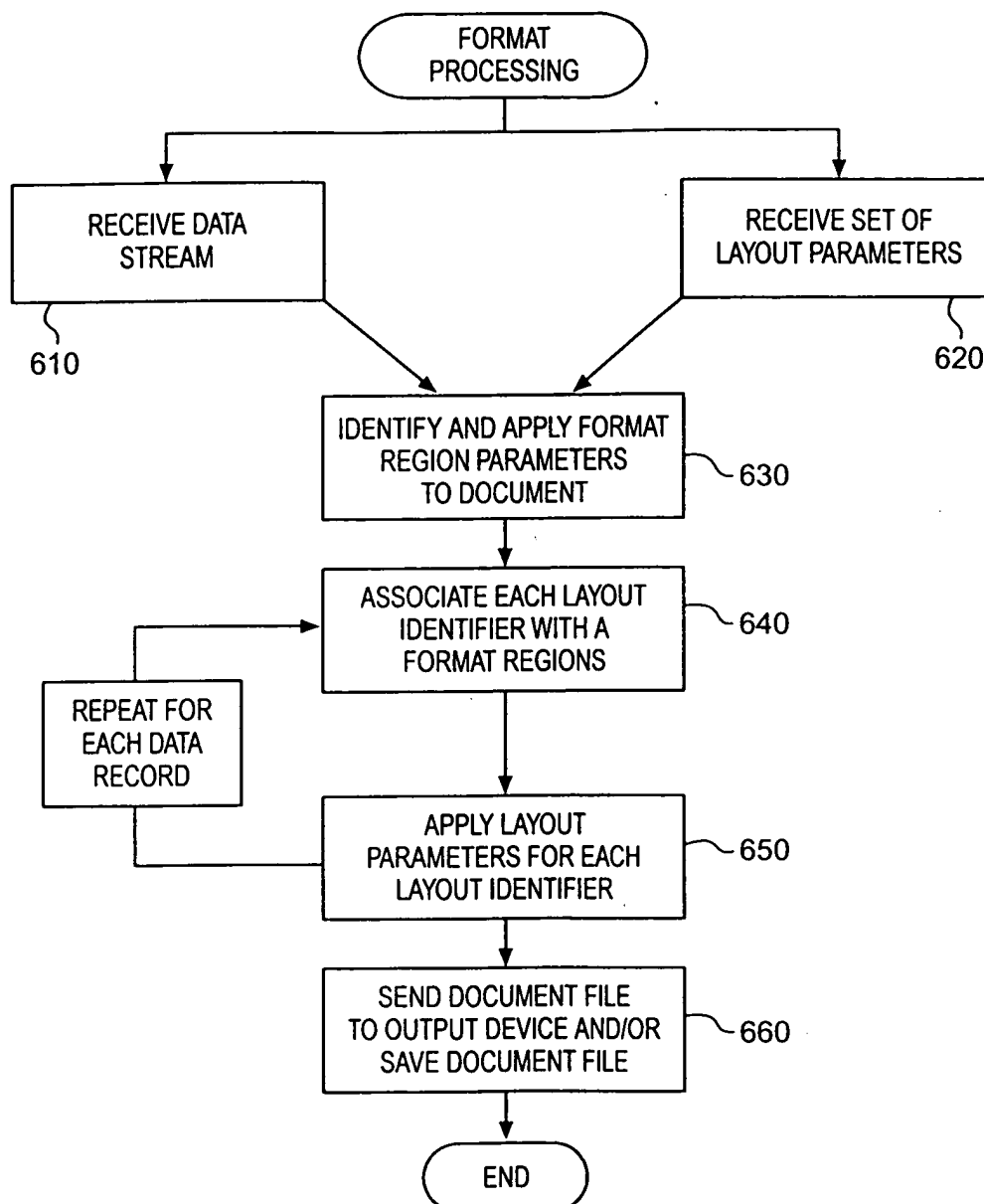


FIG. 7

Big Brother Bank

"We watch over you"

P.O. Box 1573

Beantown, MA 02116

Account Number:

026-257311

Statement Begin Date:

JAN 02, 1990

Statement End Date:

FEB 01, 1990

Chubby Checker
123 Redlight Lane
Twistnshout, MA 02345

Super Checking Account Activity

810

Beginning Balance	Credits	Debits	Service Charge	Ending Balance
\$2591.24	\$1946.93	\$1956.43	\$0.00	\$2581.74
Credits	Description	Date	Amount	
	DEPOSIT	01-05-90	\$ 26.90	
	AUTO DEPOSIT	01-15-90	\$ 954.27	
	AUTO DEPOSIT	01-30-90	\$ 954.27	
	INTEREST	01-31-90	\$ 11.49	
	Total Credits			\$1946.93
Checks	Check No.	Date	Amount	Check No. Date Amount
	352	01/04/90	\$ 321.50	355 01/11/90 \$ 59.95
820	353	01/05/90	\$ 100.00	356 01/15/90 \$ 852.33
	354	01/10/90	\$ 122.30	357 01/30/90 \$ 500.35
	Total Checks			\$1956.43
Daily Balances	Date	Balance	Date	Balance
	01/04/90	\$2269.74	01/11/90	\$2014.39
	01/05/90	\$2196.64	01/15/90	\$2116.33
	01/10/90	\$2074.34	01/30/90	\$2570.25
	Final Balance			\$2581.74
Interest Rate As of 01-04 ... 5.321%				

FIG. 8

```

/*****
** statsum BODY
**
*****/
905 → LAYOUT statsum BODY
{
910 → FIELD TEXT C'Super Checking Account Activity
        POSITION 0 in 2.0 in
        FONT super ; /* Static text - Super Checking */
DRAWGRAPHIC LINE ACROSS 7.5 IN BOLD
        POSITION 0 .15 in
        repeat down 2 spaced 1 mm;
{
915 → FIELD TEXT C'Beginning Balance'
        POSITION .3 in 2.4 in
        FONT head ; /* Static text - first header */
FIELD TEXT C'Credits'
        POSITION 2.4 in 2.4 in
        FONT head ; /* Static text - first header */
FIELD TEXT C'Debits'
        POSITION 3.6 in 2.4 in
        FONT head ; /* Static text - first header */
FIELD TEXT C'Service Charge'
        POSITION 4.8 in 2.4 in
        FONT head ; /* Static text - first header */
FIELD TEXT C'Ending Balance'
        POSITION 6.3 in 2.4 in
        FONT head ; /* Static text - first header */
{
FIELD START 11 LENGTH 8
        POSITION 1.4 in 2.6 in
        FONT varb ; /* Variable text - Beg balance */
FIELD START 20 LENGTH 8
        POSITION 3.1 in 2.6 in
        FONT varb ; /* Variable text - Credits */
920 → FIELD START 30 LENGTH 8
        POSITION 4.6 in 2.6 in
        FONT varb ; /* Variable text - Debits */
FIELD START 40 LENGTH 8
        POSITION 5.7 in 2.6 in
        FONT varb ; /* Variable text - Service Chrg */
FIELD START 50 LENGTH 8
        POSITION 7.3 in 2.6 in
        FONT varb ; /* Variable text - End Balance */
920 → DRAWGRAPHIC LINE ACROSS 7.5 IN BOLD
        POSITION 0.7 in;
}
}
}

```

FIG. 9

```
1005 → /*****  
1010 {  /** ckdata1 BODY left side          **/  
      /*******  
      LAYOUT ckdata1 BODY GROUP;  
      FIELD  START 12 LENGTH 3  
      POSITION 1.4 in NEXT  
      FONT  varb ; /* Variable text - Check number */  
1015 {  FIELD  START 24 LENGTH 8  
      POSITION 2.4 in CURRENT  
      FONT  varb ; /* Variable text - Date          */  
1020 {  FIELD  START 34 LENGTH 8 ALIGN RIGHT  
      POSITION 4.2 in CURRENT  
      FONT  varb ; /* Variable text - Amount      */
```

FIG. 10

